

April 15, 2019

Address: 2327 Bartlett St.
Oakland, CA 94601

RE: PG&E Claim from power surge January 6th, 2019

Brief Narrative -

A power surge on January 6th knocked out power to 1500 or so residents in the Peralta Hacienda area where our property is located. When power was restored that day, we discovered several non operating appliances including our heat and hot water. PG&E responded that night with a service call and the technician noted that the power failure and surge damaged several items in our household as power to our panel was good. This was noted in the service records.

Heat was restored after an electrician was able to repair damaged elements and bypass an old circuit box. Repair cost: \$367.50

Our electric tankless hot water heater was installed with a non code compliant electrical panel servicing its large power requirements. We spent \$135 to assess that it was beyond repair and estimate for replacement and install was \$1,867, plus another \$3,000 to bring the electrical panel up to code. Instead we replaced it with a more energy efficient and serviceable tankless gas water heater. Cost \$3,800. Total cost: \$3,935

Additional damage included:

- Washing machine power board. Repair cost: \$75
- LED bedroom light: Replacement cost: \$80
- Vizio TV power board. Repair cost: \$83.95

Total cost: \$4,541.45

Thank you,

Todd Field & Michelle Draeger

3542 Fruitvale Ave #101
Oakland, CA 94602
(510) 710-0534
micahelectric.co
Micah@micahelectric.co
Micah Jackson-Sattler Owner
License #930002



Invoice

Invoice No: 262
Date: 01/08/2019

Bill To: Todd Field
Todd.field@gmail.com
2327 Bartlett St
Oakland, CA, 94601

Description	Quantity	Rate	Amount
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Troubleshooting and Repair
Check non working lights and plugs throughout home and repair if practicable.

12/9/2019. MJS found bad GFCI in bathroom, blown fuses in fuse box and furnace. Removed fuse in fuse box and connected to AFCI circuit

Time and Materials Pricing Basis - Work to be done on Time & Materials Basis as follows: All Journeyman labor @ \$150 for 1st hour and \$125 per hour afterward . Materials at cost + 10%. Other expenses, if any, as incurred. 3.5% Fee for Credit Card Time billed is for all time related to job including all site work, one way traveling, special material acquisition, loading and cleanup.	1	\$367.50	\$367.50
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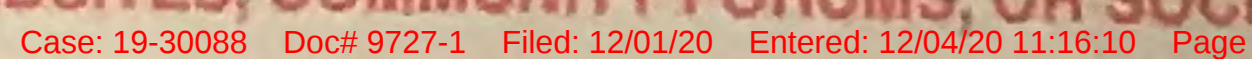
Subtotal	\$367.50
TAX 9.75%	\$0.00
TAX 0%	\$0.00
Total	\$367.50
PAID	\$367.50

Paid

Balance Due	\$0.00
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Terms and Conditions

All material is standard and guaranteed unless otherwise noted. All work to be completed in a workmanlike manner according to standard practices. For fixed price jobs any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. For Time and Materials Basis jobs, any additional work which is requested or required and authorized will not require written change orders and will be billed at the above rates. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, accident and other necessary insurance. All work done to the requirements of the National Electrical Code and other applicable codes unless otherwise noted. All work guaranteed for one year from date of installation.
Permits and inspections as required, to be furnished by owner.
Openings may be necessary to install wiring. Patching and repairing not included. Patching available on request.



Water Heaters Masters, Inc.

2330 Bates Ave Suite D5
Concord, California 94520
United States

(925) 363-4965

waterheatersmasters@gmail.com
Lic.# 888593

Invoice Submitted To:

Todd Field

2327 Bartlett St
Oakland, California 94601
United States



INVOICE

Invoice #	664870A
Invoice Date	10-Jan-2019
Terms	1-Payment Due At Job Completion
Fieldworker	Jorge Rodriguez

Job Code	Job Address
664870	2327 Bartlett St, Oakland, California, 94601, United States

Description	Qty	Unit Price (\$)	Sub Total (\$)
Discount (Yelp Coupon-HE/Tankless)	1.00	-100.00	-100.00
Services Provided, See Job Details.	1.00	3,900.00	3,900.00
Total:			\$ 3,800.00
Grand Total:			\$ 3,800.00
Amount Paid:			\$ 3,800.00
Amount Due:			\$ 0.00

Location: Basement

Model #: RUR199I

Serial #: KJ.BA-105555

Warranty: 15years tankless heat exchanger 5 year internal parts 1 year parts&labor

Job Details :

Installed a Rinnai RUR199i With about 5 ft of 2" PVC pipe that was run through the side of the house, 5 ft of 3/4" trac pipe for the gas with a 3/4x2 ft galvanized nipple & a 3/4"x24" gas flex, 10 ft of copper for hot and cold water line, 5 ft of 3/4" copper pipe for the t&p & condensation line that was run into a sub pump, removal & disposal of the old tank.

Model # RUR199i

Serial # KJ.BA-105555

Amount charge \$3800 with web coupon.

01/10/19

Customer Signature :

ABM APPLIANCE & ELECTRONIC SERVICES, INC.

Main office: (702) 260-9481 Fax: (702) 361-8153

No 53240

JOB NAME Todd Field		<input type="checkbox"/> YP <input type="checkbox"/> OLD CUST. <input type="checkbox"/> OTHER <input type="checkbox"/> REFERRAL		BUSINESS PHONE		ESTIMATE ONLY	
JOB ADDRESS 2327 Bartlett St				HOME PHONE		PERMISSION TO ENTER PREMISES FOR PURPOSE OF GIVING A WRITTEN ESTIMATE (before actual work is performed, where possible) IS HEREBY AUTHORIZED	
UNIT NO		CITY Oakland CA		ZIP 94601		I ALSO AGREE TO PAY FOR SERVICE CALL AND THE MINIMUM LABOR NECESSARY TO PERFORM THIS ESTIMATE	
CUSTOMER ORDER NUMBER GH738480						I UNDERSTAND THAT AN ADDITIONAL SIGNATURE BELOW IS REQUIRED TO AUTHORIZE THE ACTUAL REPAIR(S)	
BILLING NAME (Same as job name unless otherwise indicated)				BUSINESS PHONE		X Customer signature	
ADDRESS				HOME PHONE		AUTHORIZATION TO REPAIR	
UNIT NO.				ZIP		AN ESTIMATE OF \$ _____ includes ESTIMATE ONLY COSTS (above) PARTS AND RELATED JOB LABOR, REMOVAL, AND/OR REINSTALLATION is hereby given	
AUTHORIZED BY: Walter						I HEREBY AUTHORIZE THE REPAIR(S) AND AGREE TO PAY FOR SAID REPAIR(S) UPON COMPLETION OF JOB. FURTHERMORE, IF SAID REPAIR REQUIRES A PART ORDER.	
TYPE/NAME APPLIANCE		(1) Whirlpool		(2)		I UNDERSTAND THAT THE DEPOSITED AMOUNT SHALL APPLY TO THE COMPLETION OF THIS REPAIR and that there will be NO ADDITIONAL TRIP & TRUCK CHARGES ONLY PART(S), RELATED LABOR, or REMOVAL/REINSTALLATION COSTS. Cancellation of this repair may result in said deposit becoming non-refundable, depending on possible restocking charges, shipping and handling.	
MODEL NO.		WTW8000BWW				IF UPON CLOSER ANALYSIS, ADDITIONAL REPAIRS ARE NEEDED, YOU WILL BE CONTACTED FOR AUTHORIZATION TO COVER ADDITIONAL CHARGES.	
SERIAL NO.		CY3471160				UNLESS INDICATED OTHERWISE ANY PARTS REPLACED WILL BE LEFT AT JOB SITE (except factory exchange or warranty parts)	
Labor Warranty		Part Warranty		Labor Warranty		An expressed mechanics lien is hereby acknowledged on this estimate and/or repair to secure the amount of actual costs.	
DATE OF PURCHASE		INV. NO.		INV. NO.		X Customer signature	
SERVICE REQUESTED		1-11-19				<input type="checkbox"/> CHECK BOX if you wish old part removed	
QTY	PART NUMBER	DESCRIPTION		UNIT COST	PART(S) COST	LIMITED LIABILITY	
1		Control board				OUR INSURANCE CARRIER REQUIRES US TO INFORM YOU THAT DUE TO THE NATURE OF YOUR APPLIANCE(S) INSTALLATION, ANY DAMAGE INCURRED BY OUR SERVICE TECHNICIANS TO THE PRODUCT THE SURROUNDING CABINETS, OR THE FLOOR COVERING, WHEN REMOVING YOUR APPLIANCE FOR REPAIR(S) AND IN PERFORMING THE REQUESTED SERVICE(S) WILL BE YOUR RESPONSIBILITY, AND RELIEVE US OF ANY COST OF REPAIRS, SHOULD DAMAGE OCCUR. (Naturally, we will be as careful as possible)	
		(1706000)				X Customer signature Date (MUST BE SIGNED BEFORE ANY WORK CAN BE PERFORMED)	
SERVICE PERFORMED 4.0 White Top load in the face 11 water damage 3 spin speed 4 3rd level				PARTS/MATERIALS		AT COMPLETION OF WORK	
				TAX		I AGREE TO PAY ABM APPLIANCE REPAIR, INC A FEE OF \$25.00 FOR EACH RETURNED CHECK.	
				TECHNICAL SERVICES		I UNDERSTAND THAT IF DURING ANY APPLICABLE REPAIR/ WARRANTY PERIOD THE EQUIPMENT MALFUNCTIONS UNDER NORMAL USAGE, THE TECHNICIAN AGREE TO MAKE A SERVICE CALL WITHIN 24 HOURS OF FIRST RECEIVING NOTICE FROM CUSTOMER (EXCEPT SUNDAYS, HOLIDAYS). ABM SHALL NOT BE RESPONSIBLE FOR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO FOOD SPOILAGE, WATER/FLOORING DAMAGE, DAMAGE DUE TO IMPROPER ELECTRICAL OR OTHER UTILITY CONNECTIONS. I AGREE TO PAY ALL EXPENSES INCURRED IN ANY COLLECTION ACTION BROUGHT AGAINST ME TO RECOVER UNPAID BILL EXPENSES SHALL INCLUDE, BUT NOT LIMITED TO REASONABLE ATTORNEY'S FEES AND COST	
				REMOVAL/ REINSTALLATION			
				SERVICE CALL			
				DISCOUNT			
				MINIMUM SERVICE CHARGE			
				SHIPPING, DELIVERY CHARGE			
				TOTAL		X Customer signature Date	
Technician Name: Auston				DEPOSIT (+/-)		TERM: C.O.D., CASH, CHECK, VISA or M.C.	
"WE APPRECIATE YOUR BUSINESS"				BALANCE DUE		PAID BY:	

[Home](#) / [Lighting](#) / [Flush Mount Lights](#)

Model # IUY8011L/BN Internet #206667105 Store SKU #1001720431



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Exclusive

Hampton Bay

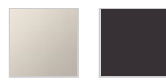
15 in. 225-Watt Equivalent Brushed Nickel Integrated LED Flushmount with Frosted Glass Shade

★★★★★ (183) [Write a Review](#) [Questions & Answers \(25\)](#)

- Brushed nickel finish adds a clean, bright look to your decor
- Can be used with most standard wall dimmers
- Light color temperature is 3000K - bright white

\$72⁰⁰ (limit 6 per order)

Fixture Color/Finish: **Brushed Nickel**



Actual Color Temperature (K): **3000**

Case: 19-30088 Doc# 9727-1 Filed: 12/01/20 Entered: 12/04/20 11:16:10 Page 6 of 7




Todd Field <todd.field@gmail.com>

Newegg.com - Invoice

Newegg.com <info@newegg.com>
To: todd.field@gmail.com


Wed, Mar 27, 2019 at 1:30 PM





Spend 10-30% LESS next time you shop at Newegg
—subscribe to our weekly e-Blast Newsletter!

SUBSCRIBE ►



Dear Todd K Field,

Customer ID: todd.field@gmail.com
Account Number: 26750169

Thank you for shopping at Newegg Marketplace.

This is the invoice and receipt for your recent order. Please keep a copy for your records.

Invoice Summary:

Your Sales Order Number: 436161394

Order Date: 03/27/2019

Billing Information

Todd K Field
2327 Bartlett St
Oakland, CA 94601-3210
United States
510-679-9635

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Shipping Information

Todd Field
2327 Bartlett St
Oakland, CA 94601-3210
United States
510-679-9635

Invoice Number: 168715676
Invoice Date: 3/27/2019 9:05:08 AM
Seller Name: The TV ChopShop

Item List:

Item	Description	Quantity	Unit Price	Extended Price
9SIAED16K97060	Vizio E600I-B3 E601I-A3 E601I-A3E Power Supply 09-60CAP000-00	1	\$59.95	\$59.95

Payment Summary:

Payment Term:	VISA
Subtotal:	\$59.95
Tax:	\$5.55
Gift Wrap:	\$0.00
Shipping and Handling:	\$18.45
EggPoints:	\$0.00
Total Amount:	\$83.95

Two-Day Shipping

Tracking Your Order: 786282478650If you have any questions or need further assistance, please visit our Customer Service [Contact Us Page](#).

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